PORSF 11.3.31.1.1

Site-Specific Data Supporting a CRL and Inventory Listing Proposal by the Oregon Department of Environmental Quality

This document references the facts and judgments that DEQ has relied upon to propose the site shown below for the Confirmed Release List (CRL) and Inventory. This document, with the attached summary of listing statutes/rules and the ECSI site summary report, also shows how the listing proposal satisfies applicable Oregon law and administrative rules. (This document presents only the minimum documentation requirements for CRL and Inventory listing; more detailed information about the site can be found in the ECSI files in DEQ's regional offices.)

- A. Site name and ECSI #: Port of Portland Terminal 1 South ECSI #2642
- B. Site address: 2200 NW Front Avenue, Portland
- C. DEQ is proposing this site for the: CRL & Inventory
- D. Date of listing proposal: January 14, 2003
- E. DEQ has documented a confirmed release at the site based on laboratory data from on-site sampling, contained in the site file.

Date of on-site sampling or laboratory data report: Sampling data documented in July 2001.

On-site media with documented contamination: Soil and groundwater.

Type(s) of contamination documented at the site: Arsenic, lead, petroleum hydrocarbons.

Is this contamination present above background levels: Yes.

- F. DEQ has determined that CRL listing exclusion criteria do not apply to this site because:
 - 1. The release is not of de minimis (insignificant) proportions; and
 - 2. The release is not known to have dissipated; and
 - 3. Neither DEQ nor EPA has authorized the release by permit (or the release was permitted, but has accumulated or migrated); and
 - 4. The released substance is not a registered pesticide product applied appropriately (or it is such a product that has accumulated or-migrated); and
 - 5. DEQ is not aware of any remedial action that has eliminated all risks the release may have posed to human health or the environment; and
 - 6. DEQ is unable to conclude that the release requires no further investigation, cleanup, or long-term controls to protect human health or the environment.
 - G. DEQ has completed the required documentation for CRL listing, as follows.
 - 1. Facility address, location, and description: refer to items A and B above for site address and location, and the ECSI site summary report for known information about the facility.
 - 2. <u>How and when the release occurred (if known)</u>: refer to the "Contamination Information" or "Manner and Time of Release" narratives in the ECSI site summary report.
 - 3. <u>Types and quantities of hazardous substances involved</u>: refer to the ECSI site summary report, specifically the "Hazardous Substance/Waste Types" or "Contamination Information" narratives, or the "Substance Contamination" section.

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- 4. The nature of facility contamination and status of remedial action (if known): refer to the "Contamination Information," "Media Contamination Comments," "Pathways," or "Status of Investigative or Remedial Action" narratives in the ECSI site summary report.
- Persons who may have owned/operated the facility when the release occurred: Based on
 information in its files, DEQ has entered this information into the "Parties" section of the ECSI
 site summary report.
- H. For Inventory proposals, DEQ has documentation of an on-site confirmed release and has used a site-specific preliminary assessment (PA) or equivalent to determine that long-term controls are needed at the site to ensure ongoing protection of human health and the environment.

Title(s) and date(s) of site-specific PA or equivalent document(s): Remedial Investigation for T1 South, submitted to DEQ in July 2001.

Date that DEQ sent PA or equivalent documents to owner/operator (if applicable): N/A.

- I. DEQ has completed the required documentation for Inventory listing, as follows.
 - Description of additional investigation, remedial action, or long-term controls DEQ believes is needed at the site: refer to the conclusions or recommendations section of the PA or equivalent cited in item H. above, or to the "Status of Investigative or Remedial Action" narrative in the ECSI site summary report.
 - 2. <u>Description of threats the facility may pose to humans or the environment:</u> refer to the conclusions or recommendations section of the PA or equivalent cited in item H. above, or to the "Environmental/Health Threats" narrative in the ECSI site summary report.
 - 3. Ranking of site threats: DEQ has ranked this site as a low, medium, or high priority for further action, as shown in the "Status of Investigative or Remedial Action" narrative or the "Investigative, Remedial, and Administrative Actions" section of the ECSI site summary report. DEQ's ranking is based on a completed Site Assessment Prioritization System (SAPS) scoresheet.
 - 4. The source of funding for remedial action: If known, this information is shown at the end of the site summary report.